



OCAL EQUIPMENT, FACILITY OR ADDRESS CHANGE FORM

Find all forms at www.ccof.org/documents. Send completed forms to inbox@ccof.org.

Page 1 of 2

- This form describes how to update your OSP if you plan to move, add a new facility location, or add new equipment.

Tips for success

- Submit your OSP *before* you begin processing OCal products. Sale of products processed in an unapproved facility or on unapproved equipment may jeopardize your certification.
- If you have an upcoming scheduled inspection, the inspector cannot inspect new equipment or a new facility without CCOF approval. Your application must be received, reviewed, and accepted prior to inspection of the new facility/equipment.
- Allow 2-3 months for the certification process. If you need certification fast, consider CCOF's Expedited Certification Program. Complete the [Expedited Certification Program Application](#) to enroll.
- You will be charged an add facility/equipment fee per the [CCOF Certification Services Program Manual](#). Inspection fees also apply if inspection is required.
- CCOF clients in good standing may add a new facility location, processing line, or new equipment. Operations in proposed suspension, proposed revocation or with outstanding non-compliances cannot add new facilities, processing lines, or equipment.

Steps:

- 1) Complete the form on the following page. Only facilities that your business leases or owns can be added to your OCal System Plan (OSP).
- 2) Complete new OSP forms:
 - For each new facility complete the following: [OCal Handler Materials Application \(OSP Materials List\)](#), [OCal H2.3 Organic Facility](#), [OCal H4.0 Organic Practices](#), and [OCal H5.0 Record Keeping](#) for each new facility.
 - Or, if the new facility or equipment will follow your existing procedures, update your current OSP.
 - If you will produce new products, complete the [OCal Product Application](#), [OCal H2.0 OCal Products](#), [OCal H2.0A Ingredient Suppliers](#), and [OCal H2.0B Product Formulation](#) (for multi-ingredient products). Submit a [OCal Co-Packer Application](#) for each brand you will package that is owned by someone else.
 - Or, if you are a broker, distributor, or wholesaler who does not process, repack, or relabel, complete the [OCal H2.5 Brokered Products](#) and [OCal H2.6 Broker Suppliers](#).
 - If there has been a change to your OCal business that resulted in a new Tax ID, business structure, or owner, submit the [CCOF OCal Business Change Application](#).
- 3) Submit this form and new OSP with supporting documentation to inbox@ccof.org, or by fax or mail.
- 4) Await review by CCOF to determine if an inspection is required. Generally, an inspection must occur before products processed at a new facility or on new equipment may be sold as OCal.
- 5) Schedule an inspection when contacted by an inspector. To track the inspection process, check MyCCOF.org or contact your inspector or Certification Service Specialist (CSS).
- 6) For operations located in California adding a new facility, notify CDFA or CDPH that you would like to register your new location.





OCAL EQUIPMENT, FACILITY OR ADDRESS CHANGE FORM

Find all forms at www.ccof.org/documents. Send completed forms to inbox@ccof.org.

Page 2 of 2

OCal Equipment, Facility or Address Change Form

Your Operation Name: _____

Address of new location(s): _____

Date you plan to use this new location for OCal production: _____

1) What is changing? Select from the following:

- ☐ We will **move** from a facility where I used to store, label, process or package OCal products to a new location where I will store, label, process, extract, or package.
- ☐ We will **add an additional facility** where OCal products will be stored, processed, extracted, or packaged. All locations that were inspected last year are still a part of my OSP.
- ☐ We have **closed** or are no longer using a facility. Please remove it from my OSP. The following products will no longer be produced and can be removed from my OSP (*or attach a list*):

- ☐ We have a **new billing location or office**. No OCal storage, labeling, processing, extraction, or packaging occurs there. All locations that were inspected at our last inspection are still a part of my OSP.
- ☐ We are a broker or private label owner and our **records location** has changed (desk audit only).
- ☐ We have **new equipment** that is different from the equipment already approved by CCOF.
- ☐ We have **new equipment** that is identical to the equipment that was inspected at our last inspection. No new products, processes, or equipment sanitation procedures.
- ☐ Other: _____

2) If adding a new facility that is currently certified with another agency other than CCOF:

My signature below authorizes my previous certifier (named above) to release all certification documents, including inspection reports, OCal system plans, compliance notices and/or any other documents relating to my previous OCal certification process, to CCOF Certification Services, LLC.

3) Submit this form along with the OSP forms described on the previous page.

Authorized Contact Name **Title**

Authorized Contact Signature **Date**

